

**SECRET**

100-1476-99  
4  
4 March 1959

25X1A

TO: [REDACTED]  
SUBJECT: Travel Voucher for Period

**27 January - 7 February 1959**

Travel voucher has been processed and approved in the amount of \$ **132.95** which has been applied against the related travel advance in the amount of \$ [REDACTED] dated [REDACTED]. The outstanding balance of original advance **132.41**. The balance of the advance, to be refunded is \$ **2.03**. Should you desire to refund by personal check, please make it payable to **SECRET**

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**SECRET** [REDACTED]  
Early settlement of your account will be appreciated.

*Ld*  
[REDACTED]  
**Finance Officer**

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**Distribution:**

0 & 1 - Addressee

3 - Pers file

1 - Chrono

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[REDACTED] en/4 March 1959

**SECRET**